

Wireless E-911 PSAP Funding FY 2004 Request/Report Worksheet

PSAP: AUGUSTA COUNTY E.O.C. **Total Request:** \$ 72,425.71

Date: Oct. 17, 2002 **Total Actual:** \$ 92,503.78

Difference: \$ 20,078.07

Call load data:

* \$22,000 carried over.

Description	Last 12 months	Estimated	Actual (6 Months X 2)
Total telephone calls handled by PSAP		54,453	237,142
Total 911 calls handled by PSAP		14,715	32,394
Total wireless 911 calls handled by PSAP		3,267	13,694

Equipment Dedicated to Wireless E-911:

Description	Estimated Cost	Actual Cost
TIU Cards/ CPE Upgrade for Wireless	\$16,000 *	\$ 12,603.40
Magic Call Reporting System	\$ 6,000 *	\$ 23,595.00
Total Equipment Dedicated to Wireless E-911	\$ 22,000.00	\$36,198.40

Diff.
\$14,198.00

Shared Equipment:

Description	Estimated Cost	Actual Cost
CPE Lease	\$ 24,192	\$ 24,232.00
Mapping Maintenance		\$ 15,964.38
Total Shared Equipment for Formula below		\$ 40,196.38

Formula

$$\frac{\text{number of wireless 911 calls}}{\text{total number of calls handled by equipment}} \times \text{equipment cost} = \text{amount of funding}$$

$$\begin{array}{lcl} \text{Estimated} & 10.42\% = & \underline{2,520.80} \\ \frac{3,267}{54,453} \times 24,192 = & 1,451.43 & \end{array} \quad \begin{array}{lcl} \text{Actual} & 10.66\% = & \underline{4,284.93} \\ \frac{13,694}{237,142} \times 40,196.38 = & 2,321.17 & \end{array}$$

Local Exchange Carrier (LEC) Costs:

Description	Estimated Cost	Actual Cost
(4) Trunks for Wireless Segregation	\$ 4,032.00	\$ 4,202.56
Total LEC Costs	\$ 4,032.00	\$ 4,202.56

PSAP: Augusta County EOC**Personnel Costs:**

Description	Estimated Cost	Actual Cost
Personnel= FT & PT Salaries / Benefits	\$ 599,300.00	\$ 598,671.71
Overtime	\$ 5,000.00	\$ 42,651.25
Academy Training	\$ 8,100.00	\$ 9,000.00
Other Training	\$ 5,000.00	\$ 4,632.92
Total Personnel Costs for Formula below	\$ 617,400.00	\$ 654,955.88

Formula

$$\frac{\text{number of wireless 911 calls}}{\text{total number of telephone calls}} \times \text{personnel cost of call takers and dispatcher} = \text{amount of funding}$$

Estimated

$$\frac{3,267}{54,453} \times 617,400 = 37,041.90$$

$$10.42 \% = \underline{\underline{64,333.08}}$$

Actual

$$\frac{13,694}{237,142} \times 654,955. = 37,821.07$$

$$10.66 \% = \underline{\underline{69,818.29}}$$

TOTAL: \$ 92,503.78

County of Augusta, Virginia

VENDOR'S INVOICE

Department: VARIOUS

Debtor To: VERIZON

BALTIMORE, MD 21297-0513

537

Date of Invoice: 18-Mar-04

P. O. Number _____


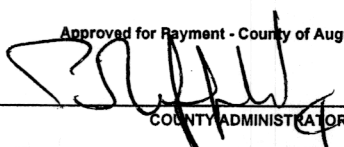
Vendor's Invoice Number: _____

Customer Account Number: **SEE BELOW**

Date Shipped: _____

How Shipped: _____

Terms: _____

Date of Shipment of Service	Description of Articles or Services	Quantity	Unit	Unit Price	Amount
	TELEPHONE SERVICES (SEE ATTACHED WORKSHEET) <i>Magic Call counting system</i>				44,992.61
					43154.95 -
Fund	Code	Amount	Vendor's Total		\$ 44,992.61
11	12200	5203 \$49.09	Difference (Voucher Amount + or - Certified)		43154.95
	31020	5203 53.32	AMOUNT CERTIFIED FOR PAYMENT		\$ 44,992.61
	31040	5203 42499.15 44,336.84			
	43010	5203 155.52	Date Paid <u>03/25/04</u>		paid by Check No. 83654
	83010	5203 58.32			
70	80000	8058 339.55	 Director of Finance 403864 Voucher No. _____		
			Approved for Payment - County of Augusta, Virginia  COUNTY ADMINISTRATOR		



Make progress every day

Billing Date: 02/28/04 Page 1 of 14
Telephone Number: 540 245-5000
Account Number: 000012246174 21Y
How to Reach Us: See page 2

AUGUSTA COUNTY
PO BOX 590

Account Summary

Previous Charges	\$1,837.66
Payment Received	.00
Past Due Charges	\$1,837.66

New Charges

Verizon (page 4)	\$42,499.15
Total New Charges due Mar 27	\$42,499.15

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)	\$44,336.81
----------------------------	-------------



Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

This bill was mailed on 03/05/04

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

▼ Detach & return payment slip with your check, payable to Verizon

OK 3/17/04
EQC
31040-5203



Make progress every day

Billing Date: 02/28/04 Page 3 of 14
Telephone Number: 540 245-5000
Account Number: 000012246174 21 Y

Summary of Current Charges

This summary is for informational purposes only.

• Verizon

Bill Section	First Page	Calls	Minutes	Amount
Monthly Charges	4			6049.18
Additions and Changes to Service(s)	4			36011.20
Message Unit Account Summary	5	3072		294.91
Community Choice Account Summary	5		1553.0	116.30
Tax, Surcharges and Other Fees	6			27.56
Services and Equipment Information	7			
Total Verizon Current Charges		3072	1553.0	42499.15
Total Summary of Current Charges				\$42499.15



Make progress every day

Billing Date: 02/28/04 Page 4 of 14
Telephone Number: 540 245-5000
Account Number: 000012246174 21 Y
How to Reach Us: See page 2

Verizon Monthly Charges

• Monthly Service from Feb 28, 2004 thru Mar 27, 2004 #	6049.18
Total Verizon Monthly Charges	\$6049.18

Additions and Changes to Verizon Service(s) - Summary

This is an informational summary.

Number	Pro-Rated	One-Time	Amount
540 245-5000	16.20	35995.00	36011.20
Total	16.20	35995.00	36011.20

Additions and Changes to Verizon Service(s) - Detail

- Total Credits are \$187.20_{CR}
- Total Debits are \$36198.40
- Activity on 540 245-5000
- Service Request 705809440
- Removed from Monthly Service from Feb 25, 2004 thru Feb 27, 2004

Description	#	Qty	Pro-Rated	One-Time	Type	Amount
1. Combined ANI & ALI per 1000 Local Exchange Service Lines 104.00 Per Month	#	18	187.20 _{CR}			187.20 _{CR}
Total for 540 245-5000			187.20_{CR}			187.20_{CR}

- LG 00001
- Activity on 540 245-5000
- Service Request 705809440
- Account Activity, Effective on Feb 24, 2004

Description	#	Qty	Pro-Rated	One-Time	Type	Amount
2. Comb ANI, ALI & Selective Rtg, per 1000 Local Exchg Svc Lines	#	1		.00		.00

- Added to Monthly Service from Feb 25, 2004 thru Feb 27, 2004

Description	#	Qty	Pro-Rated	One-Time	Type	Amount
3. Comb ANI, ALI & Selective Rtg, per 1000 Local Exchg Svc Lines 113.00 Per Month	#	18	203.40			203.40

- Service Request 795794354
- Account Activity, Effective on Feb 9, 2004

Description	#	Qty	Pro-Rated	One-Time	Type	Amount
4. Special Assembly-VZ BTN	#	1		2195.00		2195.00
5. Special Assembly-VZ BTN	#	1		7020.00		7020.00
6. Special Assembly-VZ BTN	#	1		12400.00		12400.00



Make progress every day

Billing Date: 02/28/04 Page 5 of 14
Telephone Number: 540 245-5000
Account Number: 000012246174 21Y
How to Reach Us: See page 2

Additions and Changes to Verizon Service(s) - Detail

- LG 00001
- Activity on 540 245-5000
- Service Request 795794354
- Account Activity, Effective on Feb 9, 2004 (continued)

Description	Qty	Pro-Rated	One-Time	Type	Amount
1. Special Assembly-VZ BTN			14380.00		14380.00
Description (DESY)				MAGIC HARDWARD ONE TIME BILL S	
Description (DESY)				MAGIS SOFTWARE ONE TIME BILL O	
Description (DESY)				TRAINING ONE TIME CHARGE OF \$2	
Special Assembly USOC (USOCY)				WZJZV	
Special Assembly USOC (USOCY)				WZJZW	
Special Assembly USOC (USOCY)				WZJZX	
Special Assembly USOC (USOCY)				WZJZY	
Special Billing Auth (SBAY)				2003-243321	
Special Billing Auth (SBAY)				2003-243321	
Special Billing Auth (SBAY)				2003-243321	
Special Billing Auth (SBAY)				2003-243321	
Description (DESY)	4			TRU ONE TIME BILLING SUPPOST	
			35995.00		35995.00

Hardware wireless

- Added to Monthly Service from Feb 10, 2004 thru Feb 27, 2004

Description	Qty	Pro-Rated	One-Time	Type	Amount
2. Special Assembly-VZ BTN			.00		.00
.00 Per Month					
Total for 540 245-5000		203.40	35995.00		36198.40

50.85

Total Additions and Changes to Verizon Service(s) \$36011.20

Verizon Message Unit Account Summary

- Extended Area Calls

Description	Calls	Amount
3. Total Number of Message Units Charged	3072	294.91
Total Verizon Message Units		\$294.91

Verizon Community Choice Account Summary

- Community Choice Selected Option

Description	Initial Minutes	Addl Minutes	5 Min Units	Amount
4. Per-Minute Option	1365	188		116.30
Total Verizon Community Choice				\$116.30

Verizon Calls from 540 248-6714

Verizon Direct Dialed Calls

- Extended Area Calls

Description	Calls	Amount
Total Number of Message Units Charged	3072	See Message Unit Summary
Total Verizon Direct Dialed Calls		\$0.00

Indicates charges for non-regulated product(s) or service(s)

Moggs

APPENDIX B
RATES

Verizon will lease to Customer the E911 System described in Appendix A based on the following payment plan:

Straight Lease/Purchase – Lump Sum Capital Payment:

1. Service Period: Twelve (12) Months from Date of Installation
2. Total Product Price: \$ 35,995.00

The rates, terms, and conditions herein are valid to Customer only if Customer signs and Verizon accepts this Agreement prior to June 26, 2003.

The Total Product Price includes installation, use, and maintenance of the CPE and Software and Software training.

The Total Product Price will be billed on Customer's existing E911 account in the bill cycle following the date of installation. Payment shall be due Net 30 days.

At the end of the Service Period, Customer has the option to: (a) pay \$1.00 to own the CPE and continue maintenance from Verizon at a mutually agreed upon rate, or (b) continue leasing the CPE and maintenance from Verizon at a mutually agreed upon rate. If Customer does not choose to purchase or lease the CPE at the end of the Service Period, Verizon shall remove the CPE, Software, and Services in accordance with the terms of this Agreement.

APPENDIX B

RATES

Bell Atlantic will lease a Plant 9-1-1 Enhanced System as described in Appendix A to Customer based upon the following option(s) and terms:

Straight Lease - Lump Sum Capital Payment With Option to Purchase Equipment at End of Lease Term for \$1.00 Buyout.

Lease Term: sixty (60) Months

2. Lump Sum Payment: \$ 75,000.00 (due upon acceptance of the equipment)

Non-Recurring Charge: \$ 0.00 (due upon acceptance of equipment)

4. Monthly Equipment & Maintenance Charge: \$ 2,016.00

Monthly payment amount and non-recurring installation charge will be billed on Customer's existing 911 account in the bill cycle following cutover date.


Subject to Section 20. of the Application, if Customer cancels or terminates the Application prior to end of the sixty (60) month term, Customer shall pay Bell Atlantic \$1,667.00 per month for the Equipment portion of the monthly charge specified in item 4. above, for each month remaining in the contract term. Bell Atlantic will invoice Customer for the total amount due. Invoices shall be payable Net 30 days.

Magic PC hardware maintenance is for 3 years only with a renewal option at Bell Atlantic's then current rates. Magic hardware includes color printer.

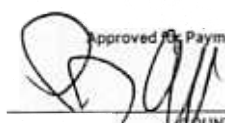
Date of Shipment of Service	Description of Articles or Services	Quantity	Unit	Unit Price	Amount
	540 337 0918 000 00 MIS LINE				27.55
	023 176 4073 095 42 MIS T1 ATM LINE				350.00
	023 998 4036 000 00 WAYB PORTION OF CO SEAT				90.00
	540 248 0427 000 00 EXTENSION OFFICE				59.35
	540 248 3824 000 00 MIS				21.83
	540 248 4403 000 00 SHERIFF				55.14
	540 248 6915 705 29 MAINTENANCE				78.48
	540 248 6917 279 62 MAINTENANCE				78.48
	540 245 5000 000 00 WIRELESS 911 *				* 2,472.10
	540 245 5000 000 00 EOC *				* 73,421.17
Fund	Code	Amount	Vendor's Total		\$ 76,654.10
11	12200	5203	\$399.38		Difference (Voucher Amount + or - Certified)
	31020	5203	55.14		AMOUNT CERTIFIED FOR PAYMENT
	43010	5203	156.96		\$ 76,654.10
	83010	5203	59.35		
70	80000	8058	75,893.27		
94	60000	5202	90.00		

Paid by Check No. 64268

Date Paid 07/25/03


Director of Finance

Voucher No. 400211


COUNTY ADMINISTRATOR

Approved for Payment - County of Augusta, Virginia

VENDOR'S INVOICE

Date of Invoice: 4-Nov-03

Vendor's Invoice Number:

Customer Account Number:**Date Shipped:**

How Shipped:

Terms:

Debtor To: **ESRI, INC.**

1705

LOS ANGELES, CA 90074-4630

Description of Articles or Services

Quantity

Unit

Unit Price

Amount

10/24/03 RENEWAL MAINTENANCE FOR ALL GIS SOFTWARE

13,164.38

Mapping
Maintenance
\$15,964.38

Fund

11

Vendor's Total

\$	13,164.38
-----------	------------------

64.38

Difference (Voucher Amount + or - Certified)

AMOUNT CERTIFIED FOR PAYMENT

\$ 13,164.38

Date Paid **11/10/03**

PAID BY
CHECK NO.

71434

JW Davis
Director of Finance

Voucher No.

401676

Approved for Payment - County of Augusta, Virginia

COUNTY ADMINISTRATOR

VENDOR'S INVOICE

Date of Invoice: 23-Sep-03

P. O. Number

Vendor's Invoice Number: 6006

Customer Account Number:

Date Shipped:

How Shipped:

Terms:

4495

18-C OAK BRANCH DRIVE

GREENSBORO, NC 27407

[illegible]

County of Augusta, Virginia

VENDOR'S INVOICE

Department: EOC

Date of Invoice: 20-May-04

P. O. Number

Vendor's Invoice Number: 146574

Customer Account Number:



Date Shipped:

How Shipped:

Terms:

Prepared by: LRK

Debtor To: FLEETWOOD FINANCIAL CORP 9999
1001 DURHAM AVENUE
SOUTH PLAINFIELD, NJ 07080

Date of Shipment of Service	Description of Articles or Services	Quantity	Unit	Unit Price	Amount
05/13/04	<i>Dictaphone Lease Maintenance</i>				14,000.00
Fund	Code	Amount	Vendor's Total		14,000.00
11	31040 3320	14,000.00	Difference (Voucher Amount + or - Certified)		
		-	AMOUNT CERTIFIED FOR PAYMENT		14,000.00
		-	<div>Date Paid <u>05/24/04</u> Paid by Check No. <u>88860</u></div> <div> Director of Finance</div> <div>Voucher No. <u>404614</u></div> <div> Approved for Payment - County of Augusta, Virginia COUNTY ADMINISTRATOR</div>		



AUGUSTA COUNTY
WIRELESS 911
540 245-5000

Billing Date 6/26/03
Account 000810801506 91Y
Page 1 of 11
Questions? Call: (800) 607-6575

Manage your account online at www.verizon.com

Bill Mailed on 7/4/03

Account Summary

Payment(s)	\$.00
Balance	\$.00
Verizon Services	\$2,472.10
Current Charges Due by 7/27/03	\$2,472.10
Total Amount Due by 7/27/03	\$2,472.10

A late payment charge not to exceed 1.50% applies to
any balance carried forward to next month's bill.

✓ To enroll in the Verizon Direct Deb
Payment Option, please read and
sign the agreement on the reverse
of the payment form.

V Detach & return payment slip with your check, payable to Verizon
.....

Monthly Charges

Monthly Service from Jun 28, 2003 thru Jul 27, 2003

336.00

Total Verizon Monthly Charges

\$336.00

Additions and Changes to Verizon Service(s) - Summary

This is an informational summary.

Number	Pro-Rated	One-Time	Amount
540 245-5000	.00	18.50	18.50
540 911-2484	64.40	465.00	529.40
540 911-2485	64.40	465.00	529.40
540 911-2487	64.40	465.00	529.40
540 911-2488	64.40	465.00	529.40
Total	257.60	1878.50	2136.10

Additions and Changes to Verizon Service(s) - Detail

Total Credits are \$0.00

Total Debits are \$2136.10

LG 00001

Activity on 540 245-5000

Service Request 674282063

Account Activity, Effective on Jun 4, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
1. Order Processing Charge - Medium	1		18.50		18.50

Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
2. Non-Published Service .00 Per Month	1	.00			.00
3. Series Hunting .00 Per Month	1	.00			.00
					.00

Service Request 674282082

Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
4. Series Hunting .00 Per Month	1	.00			.00
Total for 540 245-5000			18.50		18.50

Activity on 540 389-6982

Service Request 674282063

Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
5. E911 Line Exception Treatment Toll Guide .00 Per Month	1	.00			.00
6. Unlimited Usage - Local Calling Area .00 Per Month	1	.00			.00
					.00
Total for 540 389-6982					.00

continues

Modifications and Changes to Verizon Service(s) - Detail (continued)

LG 00001

Activity on 540 389-6985

Service Request 674282063

Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
1. E911 Line Exception Treatment Toll Guide .00 Per Month	1	.00			.00
2. Unlimited Usage - Local Calling Area .00 Per Month	1	.00			.00
					.00
Total for 540 389-6985					.00

Activity on 540 886-3581

Service Request 674282082

Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
3. E911 Line Exception Treatment Toll Guide .00 Per Month	1	.00			.00
4. Unlimited Usage - Local Calling Area .00 Per Month	1	.00			.00
					.00
Total for 540 886-3581					.00

Activity on 540 886-3766

Service Request 674282082

Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
5. E911 Line Exception Treatment Toll Guide .00 Per Month	1	.00			.00
6. Unlimited Usage - Local Calling Area .00 Per Month	1	.00			.00
					.00
Total for 540 886-3766					.00

Activity on 540 911-2484

Service Request 674282063

Account Activity, Effective on Jun 4, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
7. Additional E911 Line To PSAP	1		465.00		465.00

continues

ditions and Changes to Verizon Service(s) - Detail

LG 00001

- Activity on 540 911-2484
- Service Request 674282063 (continued)
- Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
1. Additional E911 Line To PSAP 84.00 Per Month	1	64.40			64.40
Total for 540 911-2484		64.40	465.00		529.40

- Activity on 540 911-2485
- Service Request 674282063
- Account Activity, Effective on Jun 4, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
2. Additional E911 Line To PSAP	1		465.00		465.00
• Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003					
Description	Qty	Pro-Rated	One-Time	Type	Amount
3. Additional E911 Line To PSAP 84.00 Per Month	1	64.40			64.40
Total for 540 911-2485		64.40	465.00		529.40

- Activity on 540 911-2487
- Service Request 674282082
- Account Activity, Effective on Jun 4, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
4. Additional E911 Line To PSAP	1		465.00		465.00
• Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003					
Description	Qty	Pro-Rated	One-Time	Type	Amount
5. Additional E911 Line To PSAP 84.00 Per Month	1	64.40			64.40
Total for 540 911-2487		64.40	465.00		529.40

- Activity on 540 911-2488
- Service Request 674282082
- Account Activity, Effective on Jun 4, 2003

Description	Qty	Pro-Rated	One-Time	Type	Amount
6. Additional E911 Line To PSAP	1		465.00		465.00
• Added to Monthly Service from Jun 5, 2003 thru Jun 27, 2003					
Description	Qty	Pro-Rated	One-Time	Type	Amount
7. Additional E911 Line To PSAP 84.00 Per Month	1	64.40			64.40
Total for 540 911-2488		64.40	465.00		529.40

Total Additions and Changes to Verizon Service(s)

\$2136.10

Verizon Services and Equipment Information
Verizon Products and Services

- Products and Services - Individual Line(s)
- Location Group: 00001
- BAC 00000 (continued)

540 886-3766

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
1. E911 Line Exception Treatment Toll Guide	1		6/4/03	EEEE	.00
2. Unlimited Usage - Local Calling Area	1		6/4/03	EEEE	.00
					.00

540 911-2484

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
3. Additional E911 Line To PSAP	1		6/4/03	EEEE	84.00
					84.00

540 911-2485

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
4. Additional E911 Line To PSAP	1		6/4/03	EEEE	84.00
					84.00

540 911-2487

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
5. Additional E911 Line To PSAP	1		6/4/03	EEEE	84.00
					84.00

540 911-2488

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
6. Additional E911 Line To PSAP	1		6/4/03	EEEE	84.00
					84.00

Total Location Group 00001

336.00

SRC Legend

Indicators identify rate applied to charges, when there is no indicator the Tariff default rate has been applied.

O Override Rate

T Term Agreement Rate

I ICB Contract Rate

Tax Codes:

L
S

Local
State

F
R

Federal
Local Surcharge

E

Exempt



Verizon Services and Equipment Information

• Verizon Products and Services

• Products and Services - Individual Line(s)

• Location Group: 00001

• BAC 00000 (continued)

540 886-3766

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
1. E911 Line Exception Treatment Toll Guide	1		6/4/03	EEEE	.00
2. Unlimited Usage - Local Calling Area	1		6/4/03	EEEE	.00
					.00

540 911-2484

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
3. Additional E911 Line To PSAP	1		6/4/03	EEEE	84.00
					84.00

540 911-2485

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
4. Additional E911 Line To PSAP	1		6/4/03	EEEE	84.00
					84.00

540 911-2487

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
5. Additional E911 Line To PSAP	1		6/4/03	EEEE	84.00
					84.00

540 911-2488

Description	Qty	SRC	Initiation Date	Tax LSFR	Amount
6. Additional E911 Line To PSAP	1		6/4/03	EEEE	84.00
					84.00

Total Location Group 00001

336.00

SRC Legend

Indicators identify rate applied to charges, when there is no indicator the Tariff default rate has been applied.

O Override Rate

T Term Agreement Rate

I ICB Contract Rate

Tax Codes:

L
S

Local
State

F
R

Federal
Local Surcharge

E

Exempt